

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 55,12,50,000/- to ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT RAJ) Orders - Issued.

FINANCE (Expr. PR&RD) DEPARTMENT

Dated: 04-07-2013

G.O.Rt.No.: 2523

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. G.O.Rt.No.1711Fin(Expr.PR)Dept. dt.03-04-2013

ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT RAJ) is hereby issued a Budget Release Order for an amount of Rs.55,12,50,000/-(Rupees Fifty Five Crores Twelve Lakhs Fifty Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Mandal Praja Parishads for Construction of Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	2515-00-197-11-07-310-319	V	5,00,00	..	..	5,00,00	1,25,00	1,25,00	2,50,00
Scheme Name: Assistance to Panchayat Raj Institutions for Construction of Rural Roads Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
2	2515-00-196-11-22-310-319	V	36,00,00	..	..	36,00,00	9,00,00	9,00,00	18,00,00
3	2515-00-789-11-05-310-319	V	30,00,00	..	..	30,00,00	7,50,00	7,50,00	15,00,00
4	2515-00-796-11-05-310-319	V	14,00,00	..	..	14,00,00	3,50,00	3,50,00	7,00,00
Scheme Name: Panchayat Raj Engineering Establishment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2515-00-001-11-06-200-000	V	25,00	..	..	25,00	6,25	6,25	12,50
Scheme Name: Upgradation of NREGP works Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
6	2515-00-196-11-46-310-312	V	100,00,00	..	..	100,00,00	25,00,00	25,00,00	50,00,00
7	2515-00-789-11-46-310-312	V	25,00,00	..	..	25,00,00	6,25,00	6,25,00	12,50,00
8	2515-00-796-11-46-310-312	V	10,00,00	..	..	10,00,00	2,50,00	2,50,00	5,00,00
Scheme Name: Vigilance and Quality Control Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
9	2515-00-001-11-08-310-312	V	25,00	..	..	25,00	6,25	6,25	12,50
Total			220,50,00	..	..	220,50,00	55,12,50	55,12,50	110,25,00

The (**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT

ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ)

The Director of Treasuries & Accounts, A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.